

MERANDI REPORTING

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DBF CLAUDIA A MERANDI **15 CHEDELL AVE**

EAST PROVIDENCE RI 02914

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

Page 1 of 9 Printed: 8/3/2005

STENOGRAPHIC SERVICES-MPA 137

Award Number Effective Period:

68M00332667 8/1/05 - 7/31/08

C

0 R ADMINISTRATION **MASTER PRICE AGREEMENT**

RELEASE AGAINST RI MPA

Date: 07/27/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Ε Department **Bid Number Requisition Number ADMINISTRATION** B05280 **MPA-137** Unit **Unit Price** Item 8/1/05 - 7/31/08 MASTER PRICE AGREEMENT: #137 THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.us. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.





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E	15 CHEDELL AVE			
N	EAST PROVIDENCE RI 02914			
D		Award Number Effective Period:		

68M00332667 8/1/05 - 7/31/08

ADMINISTRATION Date: 07/27/2005 **MASTER PRICE AGREEMENT** Buyer: LINDA ROCHE **RELEASE AGAINST RI MPA** Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

	Terms: Net 30	E		
	Department		Bid Number	Requisition Number
	ADMINISTRATION		B05280	
Item		Unit	Unit Price	
Item	AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver provide service until such time as a duly authorized release documer ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing ordered, using the pricing and format set forth in the Master Blanket, be as described in the Master Blanket and is considered to be fixed atterm of the Agreement, unless specifically noted to the contrary hereinclude prepaid freight. Freight, taxes, surcharges, or other addition be honored unless reflected in Master Blanket. THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STACONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FAS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOFTHE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DISCONTINUE THE NEED FOR GOODS/SERVICES.	of the items All pricing shall and firm for the in. All prices al charges will not the interest of the interes	Unit	Unit Price
	THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPP COMPLIANCE.			
	APPEARANCE FEES			
1.0	DAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)		TOTAL	60.00

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EAST PROVIDENCE RI 02914

RELEASE AGAINST RI MPA

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

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STENOGRAPHIC SERVICES-MPA 137

Effective Period: Award Number

68M00332667 8/1/05 - 7/31/08

D 0 R **ADMINISTRATION MASTER PRICE AGREEMENT**

Date: 07/27/2005 Buyer: LINDA ROCHE

ADMINISTRATION MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA**

Shipping: F.O.B., Destination Т С 0 Terms: Net 30 Ε Department **Bid Number Requisition Number**

ADMINISTRATION MPA-137				
Item			Unit	Unit Price
2.0	DAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	65.00
3.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	.00
4.0	DAYS: NO TRANSCRIPT ORDERED (UP TO 1 HOUR)		TOTAL	150.00
5.0	DAYS: NO TRANSCRIPT ORDERED (1-2 HOURS)		TOTAL	175.00
6.0	DAYS: NO TRANSCRIPT ORDERED (2-3 HOURS)		TOTAL	200.00
7.0	DAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	250.00
8.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00
9.0	NIGHTS: TRANSCRIPT ORDERED (UP TO 3 HOURS)		TOTAL	250.00
10.0	NIGHTS: TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	250.00
11.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	50.00

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL**

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MERANDI REPORTING DBF CLAUDIA A MERANDI **15 CHEDELL AVE EAST PROVIDENCE RI 02914** D

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PROVIDENCE RI 02908

STENOGRAPHIC SERVICES-MPA 137

Award Number

Effective Period:

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8/1/05 - 7/31/08

ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA Р Т

Date: 07/27/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION

MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA**

E	
	Bid Number

	Department		Bid Number	Requisition Number
	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
12.0	NIGHTS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)		TOTAL	250.00
13.0	NIGHTS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	300.00
14.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	.00
15.0	DAYS: NO WORK/NO WAITING		TOTAL	150.00
16.0	ADDITIONAL CHARGE (WAITING)		HR	.00
17.0	NIGHTS: NO WORK/NO WAITING		TOTAL	250.00
18.0	ADDITIONAL CHARGE (WAITING)		HR	.00
19.0	HOLIDAYS: TRANSCRIPT ORDERED (UP TO 3 HOURS)		TOTAL	250.00
20.0	HOLIDAYS: TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	250.00
21.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	.00

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Date: 07/27/2005 Buyer: LINDA ROCHE

Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION

MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

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	Department		Bid Number	Requisition Number
	ADMINISTRATION MPA-137			
Item			Unit	Unit Price
22.0	HOLIDAYS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)		MIN	250.00
23.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	.00
24.0	HOLIDAYS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	250.00
25.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	.00
26.0	WEEKENDS: TRANSCRIPT ORDERED (UP TO 3 HOURS)		TOTAL	250.00
27.0	WEEKENDS: TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	250.00
28.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	.00
29.0	WEEKENDS: NO TRANSCRIPT ORDERED (UP TO 3 HOURS)		MIN	300.00
30.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	.00
31.0	WEEKENDS: NO TRANSCRIPT ORDERED (OVER 3 HOURS)		MIN	300.00
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Date: 07/27/2005 Buyer: LINDA ROCHE

Shipping: F.O.B., Destination

ADMINISTRATION

MASTER PRICE AGREEMENT **RELEASE AGAINST RI MPA**

o	Terms: Net 30			
	Department			Requisition Number
	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
32.0	ADDITIONAL PER HOUR CHARGE FOR ABOVE		HR	.00
33.0	MULTI DEPOSITIONS (REGULAR)		EA	60.00
34.0	MULTI DEPOSITIONS (RECORDS)		EA	25.00
	PREPARATION AND HANDLING FEES			
35.0	TRANSCRIPT (24 LINES) (REGULAR HEARING)		PAGE	.375
36.0	TRANSCRIPT (24 LINES) (MEDICAL/EXPERT HEARING)		PAGE	4.50
37.0	TRANSCRIPT (24 LINES) (NIGHT HEARING)		PAGE	4.50
38.0	TRANSCRIPT (24 LINES) (DEPOSITION)		PAGE	3.75
39.0	TRANSCRIPT (24 LINES) (WORKERS' COMP DEPOSITION)		PAGE	3.75

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EXPEDITED PREPARATION: WITHIN 24 HOURS

EXPEDITED PREPARATION: WITHIN 36 HOURS



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STATE PURCHASING AGENT/DESIGNEE

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS **CAPITOL HILL PROVIDENCE RI 02908**

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Date: 07/27/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination

Terms: Net 30

ADMINISTRATION

MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

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	Department			Requisition Number
	ADMINISTRATION	MPA-137	B05280	
Item			Unit	Unit Price
42.0	EXPEDITED PREPARATION: WITHIN 48 HOURS		PAGE	5.50
43.0	EXPEDITED PREPARATION: WITHIN 60 HOURS		PAGE	5.00
44.0	EXPEDITED PREPARATION: WITHIN 72 HOURS		PAGE	4.50
45.0	EXPEDITED PREPARATION: WITHIN 96 HOURS		PAGE	4.00
46.0	EXPEDITED PREPARATION: WITHIN 7 DAYS		PAGE	3.75
47.0	ADDITIONAL TRANSCRIPT ORDERED WITH ORIGINAL		PAGE	.50
48.0	ADDITIONAL TRANSCRIPT (NIGHT HEARING)		PAGE	1.50
49.0	ADDITIONAL TRANSCRIPT (EXPEDITED HANDLING)		PAGE	1.50
50.0	EXHIBITS		PAGE	.35
51.0	EXCERPTS (UNDER 5 PAGES)		PAGE	25.00

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ADMINISTRATION MASTER PRICE AGREEMENT

RELEASE AGAINST RI MPA

Terms: Net 30					
	Department			Bid Number	Requisition Number
	ADMINISTRATION	MPA-13	37	B05280	
Item				Unit	Unit Price
52.0	EXCERPTS (OVER 5 PAGES): HEARINGS			PAGE	125.00
53.0	EXCERPTS (OVER 5 PAGES): DEPOSITIONS			PAGE	125.00
54.0	HANDLING AND DELIVERY			EA	5.75
	NOTE: ALL TRANSCRIPTS MUST BE DELIVERED WITHIN TWO (2) HEARINGS - EXPEDITED RATES WILL APPLY OTHERWISE	WEEKS OF			
	TRANSCRIPT COPIES (OTHER THAN ORIGINAL CLIENT) ORDERED BY ANY AGENCY OR POLITICAL SUB-DIVISION OF THE RHODE ISLAND	STATE OF			
55.0	REGULAR HEARING			PAGE	2.50
56.0	MEDICAL/EXPERT HEARING			PAGE	2.50

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EXPEDITED HANDLING (WITHIN 24 HOURS)



NIGHT HEARING

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STATE PURCHASING AGENT/DESIGNEE

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ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

0 Ε Department **Bid Number Requisition Number ADMINISTRATION** B05280 **MPA-137** Unit **Unit Price** Item 60.0 MINI TRANSCRIPT EΑ 10.00 61.0 **EMAIL TRANSCRIPT** EΑ 10.00 EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR TELEPHONE: 401-434-4579 VENDOR FAX: 401-435-4009

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